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3 BILL NO. S-74-10-~~25~~25

4 SPECIAL ORDINANCE NO. S- 173-74

5 AN ORDINANCE approving a contract with
6 A. GROSJEAN & SON for repairs to certain
7 intersections and areas of Pettit Avenue

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. The contract dated October 3, 1974 between the City
11 of Fort Wayne, by and through its Mayor and the Board of Public Works and
12 A. GROSJEAN & SON, for:
13

14 Concrete Pavement Replacement as follows:

15 Interestation Pettit Avenue and Hanna Streets	\$2,224.00
16 Northwest Quarter Hanna and Pettit Intersection	852.60
17 Pettit Avenue - South Lane in front of Southgate 18 Shopping Center	<u>1,928.00</u>
19	\$5,004.60

20 all as more particularly set forth on Purchase Order No. 3-28203, which is on file
21 in the Office of the Department of Purchasing, is by reference incorporated herein
22 and made a part hereof, is hereby in all things, ratified, confirmed and approved.

23 SECTION 2. This Ordinance shall be in full force and effect from and
24 after its passage and approval by the Mayor.

25
26 William T. Hinga
27 Councilman

28
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30
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33
34 APPROVED AS TO FORM
AND LEGALITY,

35 Paul B. C.
CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by Kraus, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 10/24/74

Charles W. Ulsterman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

AYES 8, NAYS 0, ABSTAINED _____, ABSENT 1 to-wit:

BURNS	<u>X</u>	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____
KRAUS	<u>X</u>	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____
STIER	_____	_____	_____	<u>A</u>
TALARICO	<u>X</u>	_____	_____	_____

DATE: 11-12-74

Charles W. Ulsterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. S-173-74 on the 12th day of November 1974.

ATTEST: (SEAL)

Charles W. Ulsterman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1974, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Ulsterman
CITY CLERK

Approved and signed by me this 13th day of November, 1974, at the hour of 1:00 o'clock P. M., E.S.T.

John A. Lohr
MAYOR

Bill No. S-74-10-25

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a contract with A. GROSJEAN & SON for repairs to certain intersections
and areas of Pettit Avenue

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul M. Burns

William T. Hinga
John Nuckols
James S. Stier
Winfield C. Moses, Jr.
Paul M. Burns

CONFIRMED IN
DATE 11-12-74 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

board of public works

September 27, 1974

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

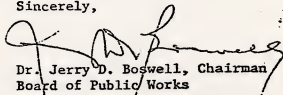
The Board has awarded a number of construction contracts on which the City monies are involved. They are as follows:

<u>Resolution</u>	<u>Project</u>	<u>Contractor</u>	<u>Contract Amount</u>	<u>City Cost</u>	<u>Property Owner Costs</u>
5666-74	Paul Street	John Dehner, Inc.	\$25,219.25	\$14,494.25	\$10,725.00
5674-74	Harmer St. Sidewalk	A. Grosjean & Son	10,933.80	9,546.30	1,387.50
5668-74	Paulding Rd. Sdw.	Robert Houser	75,317.20	50,427.55	24,889.65
5667-74	Council Drive	John Dehner, Inc.	56,152.44	39,346.64	16,805.80
5664-74	Vance Ave. Sidewalk	Robert Houser	2,327.05	1,521.55	805.50
5665-74	Vance Ave. Sidewalk	A. Grosjean & Son	8,090.00	3,410.00	4,680.00
864-74	Reckeweg Rd. Sewer	Bercot, Inc.	72,720.00	4,433.00	68,287.00
5649-74	Sidewalk Repair 6th District, Sec. C	Carrington & Assoc.	22,448.85	20,152.33	2,296.50
5648-74	Sidewalk Repair 1st & 5th Districts				
	Section A	Robert Houser	49,149.85	39,069.85	10,080.00
	Section C	Robert Houser	23,741.60	19,557.60	4,184.00
	Section E	Carrington & Assoc.	34,900.90	28,477.90	6,423.00
	Section H	Carrington & Assoc.	21,722.35	17,092.35	4,630.00
Purchase Order 28203	Repairs to Pettit Avenue	A. Grosjean & Son	5,004.60	5,004.60	—

Due to the short time still available this construction season, the Board respectfully requests "Prior Approval" of these projects so the contractors are at liberty to proceed with as many as can be handled before construction cut-off.

Contracts will be submitted for formal approval when received.

Sincerely,


Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB:bt

APPROVED

<u>William T. Lingg</u>	<u>Thomas A. Schmidt</u>	<u>John Mueller</u>
<u>Charles A. Voss</u>	<u>Eugene Kraus</u>	<u>_____</u>
<u>James Stue</u>	<u>Samuel J. Talarico</u>	<u>_____</u>

MEMBERS OF THE COMMON COUNCIL

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works
9th Floor - City County Building
One Main Street - Fort Wayne, Indiana

A. Grosjean & Son Construction Company
4909 Hursh Road
Fort Wayne, Indiana 46825

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3 - 28203

DATE October 3, 1974

REF. NO.

REQ. NO.

1441

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } 881-261

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
Concrete Pavement Replacement as follows:				
		Intersection Pettit Avenue and Hanna Streets		2224.00
		Northwest Quarter Hanna and Pettit Intersection		852.60
		Pettit Avenue - South Lane in front of Southgate Shopping Center.		1928.00
				5004.60
		Confirmation		
		Subject to Councilmanic approval		
		ATD/gb		

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
THE BACK OF THIS

ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
GREETO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

ING. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

CLAIM NO.	DATE	AMOUNT PAID	AMOUNT LIQUIDATED

Memorandum

Edna

To Board of Public Works

Date September 17, 1974

From Kenneth N. Traylor, Street Engineer

Subject Street Pavement Replacement - Pettit Avenue

COPIES TO:

NOTED

- ☒ J.D.B.
☒ R.L.B.
☐ W.G.W.

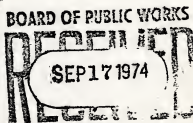
Date _____

A. Grosjean & Son submitted the only bid on Invitational Bid Requests received September 5, 1974 for pavement replacement at three locations on Pettit Avenue. These replacements were broken into three groups with the intent of keeping each below \$2,000. Bid tabulations are attached.

Since complaints are being received and it is a carry over from 1973 which had to be readvertised due to the failure of American Construction Co. to honor their contract, we are anxious to have this work completed as soon as possible.

We recommend the award be made to A. Grosjean & Son and purchase orders be written to cover these bids. Perhaps an adjustment can be made on the purchase orders to keep all three under the \$2,000.

Kenneth N. Traylor
Kenneth N. Traylor
Street Engineer



1c
attachs.

9/23
Edna, go ahead and
have P.O.'s written
— JTB

1 P.O. to
Grosjean
Subject to Councilman's
approval \$ 5004.60
881-261

Quan.	Unit	Material	Unit Cost	Total Cost
TO BE CONSTRUCTED IN ACCORDANCE WITH THE FOLLOWING QUANTITIES AND ATTACHED DRAWING				
83	Sq.Yds.	Concrete Pavement Removal Six Dollars / sq.yd.	6.00	498.00
83	Sq.Yds.	New 8" Concrete Fifteen Dollars / sq.yd.	15.00	1,245.00
37	Lin.Ft.	Curb Removal One Dollar / lin.ft.	1.00	37.00
37	Lin.Ft.	New 6" Curb on Hooks Four Dollars / lin.ft.	4.00	148.00
TOTAL				\$1,928.00
DATE WORK CAN BE STARTED: At the discretion of the Board of Public Works				
FIRM NAME A. Grosjean & Son Const. Co.				
OWNER: <u>Rafaela Grosjean</u>				
DATE: September 3, 1974				

Pettit Ave.-South Lane in Front of
Southgate Shopping Center

PROJECT

MATERIAL

[illegible]

Sub Replacement: Adjacent and west of Pettit Avenue and Hanna Street Intersection, all in accordance with estimated quantities and attached drawing.

INVITATIONAL BID REQUEST #2

XGAGX

Street Engineering Department, Room 740

Sealed Bids will be received by the ~~Board of Public Works~~ until 10:00 o'clock A.M.

on the 5th day of September, 1974. No bids will be accepted after that time. UNIT PRICE BID REQUESTED

Extended Price Written in Words Here.			
Quan.	Unit	Material	Unit Cost Total Cost
94	Sq.Yds.	Concrete Pavement Removal Six Dollars / sq.yd.	6.00 564.00
94	Sq.Yds.	New 8" Concrete Pavement Fifteen Dollars / sq.yd.	15.00 1,410.00
50	Lin.Ft.	Curb Removal One Dollar / lin.ft.	1.00 50.00
50	Lin.Ft.	6" Curb on Hooks Four Dollars / lin.ft.	4.00 200.00
		TOTAL	\$2,224.00
DATE WORK CAN BE STARTED: At the descretion of the Board of Public Works			
FIRM NAME: A. Grosjean & Son Const. Co.			
OWNER: Robert A. Grosjean			
DATE: September 3, 1975			

Pettit Ave.-Adj. and West of Pettit Ave.
and Hanna St. Intersection

BID ANALYSIS SHEET

DATE September 5, 1974

RES. NO.

Invitational Bid

MATERIAL

[illegible]

PROJECT

Concrete Slab Replacement N.W.
 Quarter Pavement of Hanna & Pettit
 Ave. Intersections

BID ANALYSIS SHEET

DATE September 5, 1974

RES. NO. Invitational Bid

MATERIAL

CONTRACTORS

STREETS—ALLEYS—SIDEWALKS
 QUAN UNIT MATERIAL

ESTIMATE

EXTENSION

A. Grosjean & Son

UNIT
BIDTOTAL
BIDUNIT
BIDTOTAL
BID

40.6 Sq. Yds. Concrete Pavement Removal

\$6.50

\$263.90

\$6.00

\$243.60

40.6 Sq. Yds. New 8" Concrete

12.50

507.50

15.00

609.00

TOTALS

\$771.40

Over Est.

\$81.20

DIGEST SHEETTITLE OF ORDINANCE SpecialA-74-10-30 25DEPARTMENT REQUESTING ORDINANCE Board of Public WorksSYNOPSIS OF ORDINANCE Invitational bids were requested by the Street EngineeringDepartment for repairs to: (1) Intersection of Pettit Avenue & Hanna Street; (2) North-
west corner of Pettit-Hanna; (3) Pettit Avenue (south lane in front of Southgate).Only one bid was received - A. Grosjean & Son in amount of \$5,004.60.Purchase Order was issued. See "Prior Approval" attached.EFFECT OF PASSAGE Repairs to street.EFFECT OF NON-PASSAGE Failure to handle the many complaints received.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$5 004.60 from MVH FundASSIGNED TO COMMITTEE (if any) Finance